STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

APR 26 2017

I. Name of Lot	bbyist(s) Christop	ner Rauscher	any:		NEW HAMPSHIRE DEPARTMENT OF STAT
	(Name of partnership, f	irm or corporation)			
595 Market	Street, 29th Floor	San Francis	SCO ·	CA	94105
Business Address		(Town/City)		State)	(Zip Code)
(207) <u>400-1</u> (Telep	150 phone)	()(Fax		PolicyCo	ompliance@sunrun.com
	nent covers: (Choose o ense transactions whic				ay file a separate report for
	ole transactions occurrin	g in the months prior to	the reporting date	relative to th	ne following client:
Sun	run Inc.	ient as it appears on the La	abbuigt Danistantian 1	~~~\	.
<u>OR</u>	(run Name of Ci	ient as it appears on the La	obbyist Registration i	-orm)	
All reportable	le transactions by the lo	bbyist (including the lol	bbyist's family), or	the lobbying	g firm listed below which are
IV. Date of Re Reports cover:	port April 26, 2017 activity from date of re		July 26, 2 activity from 4/1/		,
	October 25, 20 activity from 7/1/1		January 3 activity from 10/	1, 2018 [] /1/17 to 12/31	/17
	e been no fees receive ecked, complete just this 3301.				
VI. Check if ad	lditional reports are at	tached:			
If you have	received fees or made of	expenditures, you must	file Addendum A-	Fees and E	xpenses
☐ If you have Expense Reimb	paid an honorarium or ursement	reimbursed expenses, yo	ou must file Adden	dum B– Re	port of Honorariums or
☐ If you, your	r firm, or your family ha	s made political contrib	outions, you must fi	le Addendu	m C- Political Contributions
have read RSA	ent/Affirmation by Lot A 15, RSA 15-B, RSA 1 o the best of my knowled	4-C and RSA 664 and h	nereby swear or affi	rm that the t	foregoing information is true
lh	12		4/2	5/17	
(Signature of lo	obbyist)			(Dat	te)
Christophe	er Rauscher				
(Print Name of					

E A S E P R

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Name of Lobbyist(s) Christopher Rauscher						
II. Name of lobbyist's partnership, firm or corporation, if any:						
(Name of partnership, firm or corporation)						
III. Name of Client Sunrun Inc.	Date4/25/17					
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations, or public relations service					
a) Total of all fees received in this reporting period	a) \$1,608.00					
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$ 0.00 ear)					
c) Total of all fees received to date (Add lines a and b)	c) \$1608.00					
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0.00					
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm a gagregate total of all expenses pair expenses; (b) the aggregate total of all expenses; (b) the aggregate total of a le: meals purchased during a business than \$10 that is given to the person of with a value of \$25.00 or less); an orting period of greater than \$25.00 for the of greater than \$25, purchase of the er than \$25, but not greater than \$50, expense reimbursement, or political					
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$300.00					
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$					
c) Total of all itemized expenditures reported in detail in section VI	c) \$ 300.00					

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$300.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ <u>0.00</u>
f) Total of all expenses year to date .	f) \$300.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
Christopher Rauscher- Travel Expenses	\$ \$300.00
	\$
	\$
	\$
	\$
	\$

Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information
the d	4/25/17
(Signature of lobbyist)	(Date)
Christopher Rauscher	•
(Print Name of lobbyist)	

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